

# Purchase Order Receipt Listing

Monday, May 04, 2015 7:55:13 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO28301 Receipt Dates from 5/4/2015 to 5/4/2015 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Rev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name			VC-CAM002	Campl Steel							
PO28301	2		M6061T6B0.750X00. f 750		5/4/2015	5/4/2015	20.0000	\$1.78	0.0000	0	\$35.54
CAD	No		6061-T6 Bar .750 x f .750		20.0000	DCUSER		\$35.54	0.0000	0	
			m132198								
	5		71525-10	f	5/4/2015	5/4/2015	24.0000	\$2.93	0.0000	0	\$70.27
	No		6061T6 BAR 1 X 2		24.0000	DCUSER		\$70.27	0.0000	0	
			m132198								
	6		16011-00	f	5/4/2015	5/4/2015	120.0000	\$1.17	0.0000	0	\$140.18
	No		MILD STEEL		120.0000	DCUSER		\$140.18	0.0000	0	
			SQUARE TUBING 1- 1/2 X 1-1/2 X .125" WALL								
			m132198								
	7		16011-00	f	5/4/2015	5/4/2015	72.0000	\$0.94	0.0000	0	\$67.74
	No		MILD STEEL		72.0000	DCUSER		\$67.74	0.0000	0	
			SQUARE TUBING 1- 1/4 X 1-1/4 X .125" WALL								
			m132198								
	8		16011-00	f	5/4/2015	5/4/2015	48.0000	\$1.62	0.0000	0	\$77.64
	No		MILD STEEL		48.0000	DCUSER		\$77.64	0.0000	0	
			SQUARE TUBING 2 X 2 X .125" WALL								
			m132198								
	9		16011-00	f	5/4/2015	5/4/2015	60.0000	\$0.83	0.0000	0	\$49.90
	No		MILD STEEL		60.0000	DCUSER		\$49.90	0.0000	0	
			ANGLE 2 X 2 X .125" WALL								
			m132198								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002	Campi Steel									
PO28301	10		71401-45		5/4/2015	5/4/2015	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		PROCUREMENT QUALITY CLAUSES m132198		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
345.0000											
0.0000											
0.0000											
\$441.25											
0.0000											







## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER # 201  
LAVAL, QC  
H7L5R2

# commande / order # : 4080654

# bon de commande / Purchase order # : OU-42883

# de matrice / Die # : MS 17042

Description : SQUARE BAR 3/4"

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6096 mm

# Contrôle / Control # : 26555-1

# Coulée / Cast # : 60947

15/05/11

Dureté Rockwell E /  
Rockwell E hardness : 97 HRE

Min. requis /  
Min. required : 88 HRE

Max. permis /  
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

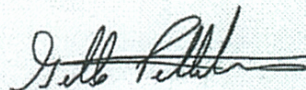
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,  
Yours truly,

date : 2014-09-23



Gilles Pelletier  
Technicien de la qualité  
Quality technician

CA 34



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061 T6  
 DATE: 15/05/11

PO / BATCH NO.: 28301/132198

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 20  
 QUANTITY INSPECTED: 20  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: \_\_\_\_\_  
 THICKNESS RECEIVED: \_\_\_\_\_  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	<u>(Y)</u> N	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>(Y)</u> N	
CORRECT MATERIAL	<u>(Y)</u> N	
CORRECT THICKNESS	<u>(Y)</u> N	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT MATERIAL	<u>(Y)</u> N	
CORRECT REF # TO LINK CERT	<u>(Y)</u> N	
CORRECT MATERIAL IDENTIFICATION	<u>(Y)</u> N	
CORRECT M# ON THE MATERIAL	<u>(Y)</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AMK</u>	SIGNED OFF BY: _____
DATE: <u>15/05/11</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28301**

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 1 of 4

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	5/4/2015 Yes 5/4/2015		48.00 f	\$1.17	\$56.38
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$56.38
2	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	5/4/2015 Yes 5/4/2015		20.00 f	\$2.25	\$45.01
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$45.01

SP15-054

Note:

4/29/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28301**

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 2 of 4

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

3	M304R0.375	304 ROUND BAR 0.375	5/4/2015	12.00	\$1.19	\$14.32
			Yes	f		
			5/4/2015			
	MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276					
	(NOTE: AISI 303 NOT ACCEPTABLE)					

Line Total: \$14.32

4	71725-45	PLATE HRPO 1/4" THICK X 5 X 8	5/4/2015	5.00	\$217.60	\$1,088.00
			Yes	Each		
			5/4/2015			

Line Total: \$1,088.00

Deliver To: ERIC.C

5	71525-10	6061T6 BAR 1 X 2	5/4/2015	24.00 ✓	\$3.71	\$89.00
			Yes	f		
			5/4/2015			

Line Total: \$89.00

Deliver To: JEAN-LUC

Note:

4/29/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28301**

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 3 of 4

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

6	16011-00	MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X .125" WALL	5/4/2015	120.00	✓	\$1.48	\$177.55
			Yes 5/4/2015	f			

**Line Total:** \$177.55

**Deliver To:** LUC

7	16011-00	MILD STEEL SQUARE TUBING 1-1/4 X 1-1/4 X .125" WALL	5/4/2015	72.00	✓	\$1.19	\$85.80
			Yes 5/4/2015	f			

**Line Total:** \$85.80

**Deliver To:** LUC

8	16011-00	MILD STEEL SQUARE TUBING 2 X 2 X .125" WALL	5/4/2015	48.00	✓	\$2.05	\$98.34
			Yes 5/4/2015	f			

**Line Total:** \$98.34

**Deliver To:** LUC

**Note:**

4/29/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28301**

Purchase Order Date 4/29/2015

PO Print Date 4/29/2015

Page Number 4 of 4

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

9	16011-00	MILD STEEL ANGLE 2 X 2 X .125" WALL	5/4/2015	60.00 ✓	\$1.05	\$63.21
			Yes	f		
			5/4/2015			

**Line Total:** \$63.21

**Deliver To:** LUC

10	71401-45	PROCUREMENT QUALITY CLAUSES	5/4/2015	1.00 ✓	\$0.00	\$0.00
			No			
			5/4/2015			

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

**Line Total:** \$0.00

**PO Total:** \$1,717.61

CL u

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/29/2015